



Minnesota Pollution
Control Agency

520 Lafayette Road North
St. Paul, MN 55155-4194

MS4 SWPPP Application for Reauthorization

for the NPDES/SDS General Small Municipal Separate
Storm Sewer System (MS4) Permit MNR040000
reissued with an effective date of August 1, 2013
Stormwater Pollution Prevention Program (SWPPP) Document

Doc Type: Permit Application

Instructions: This application is for authorization to discharge stormwater associated with Municipal Separate Storm Sewer Systems (MS4s) under the National Pollutant Discharge Elimination System/State Disposal System (NPDES/SDS) Permit Program. **No fee** is required with the submittal of this application. Please refer to "Example" for detailed instructions found on the Minnesota Pollution Control Agency (MPCA) MS4 website at <http://www.pca.state.mn.us/ms4>.

Submittal: This MS4 SWPPP Application for Reauthorization form must be submitted electronically via e-mail to the MPCA at ms4permitprogram.pca@state.mn.us from the person that is duly authorized to certify this form. All questions with an asterisk (*) are required fields. All applications will be returned if required fields are not completed.

Questions: Contact Claudia Hochstein at 651-757-2881 or claudia.hochstein@state.mn.us, Dan Miller at 651-757-2246 or daniel.miller@state.mn.us, or call toll-free at 800-657-3864.

General Contact Information (*Required fields)

MS4 Owner (with ownership or operational responsibility, or control of the MS4)

*MS4 permittee name: City of Maplewood *County: Ramsey
(city, county, municipality, government agency or other entity)

*Mailing address: 1902 County Road B East

*City: Maplewood *State: MN *Zip code: 55109

*Phone (including area code): 651-249-2403 *E-mail: michael.thompson@ci.maplewood.mn.us

MS4 General contact (with Stormwater Pollution Prevention Program [SWPPP] implementation responsibility)

*Last name: Love *First name: Steven
(department head, MS4 coordinator, consultant, etc.)

*Title: Assistant City Engineer

*Mailing address: 1902 County Road B East

*City: Maplewood *State: MN *Zip code: 55109

*Phone (including area code): 651-249-2404 *E-mail: steve.love@ci.maplewood.mn.us

Preparer information (complete if SWPPP application is prepared by a party other than MS4 General contact)

Last name: _____ First name: _____
(department head, MS4 coordinator, consultant, etc.)

Title: _____

Mailing address: _____

City: _____ State: _____ Zip code: _____

Phone (including area code): _____ E-mail: _____

Verification

1. I seek to continue discharging stormwater associated with a small MS4 after the effective date of this Permit, and shall submit this MS4 SWPPP Application for Reauthorization form, in accordance with the schedule in Appendix A, Table 1, with the SWPPP document completed in accordance with the Permit (Part II.D.). ☒ Yes
2. I have read and understand the NPDES/SDS MS4 General Permit and certify that we intend to comply with all requirements of the Permit. ☒ Yes

Certification (All fields are required)

- ☒ Yes - I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

I certify that based on my inquiry of the person, or persons, who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

I am aware that there are significant penalties for submitting false information, including the possibility of civil and criminal penalties.

This certification is required by Minn. Stat. §§ 7001.0070 and 7001.0540. The authorized person with overall, MS4 legal responsibility must certify the application (principal executive officer or a ranking elected official).

By typing my name in the following box, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing my application.

Name: Michael Thompson
(This document has been electronically signed)

Title: Public Works Director / City Engineer Date (mm/dd/yyyy): 12/09/2013

Mailing address: 1902 County Road B East

City: Maplewood State: MN Zip code: 55109

Phone (including area code): 651-249-2403 E-mail: michael.thompson@ci.maplewood.mn.us

Note: The application will not be
processed without certification.

Stormwater Pollution Prevention Program Document

I. Partnerships: (Part II.D.1)

- A. List the **regulated small MS4(s)** with which you have established a partnership in order to satisfy one or more requirements of this Permit. Indicate which Minimum Control Measure (MCM) requirements or other program components that each partnership helps to accomplish (List all that apply). Check the box below if you currently have no established partnerships with other regulated MS4s. If you have more than five partnerships, hit the tab key after the last line to generate a new row.

☒ No partnerships with regulated small MS4s

Name and description of partnership	MCM/Other permit requirements involved
Ramsey Washington Metro Watershed District Provides educational opportunities to the residents of Maplewood and posts educational information on the Watershed District's web page. Routinely partners with the City of Maplewood on water quality projects.	MCM's 1 and 5
Capitol Region Watershed District Partners with the City of Maplewood on water quality projects. Posts educational information on the Watershed District's web page that is accessible by the residents of Maplewood.	MCM's 1 and 5

- B. If you have additional information that you would like to communicate about your partnerships with other regulated small MS4(s), provide it in the space below, or include an attachment to the SWPPP Document, with the following file naming convention: *MS4NameHere_Partnerships*.

The entities listed above are included since the City of Maplewood partners with them on a regular, but informal basis. There are no formal agreements in place.

II. Description of Regulatory Mechanisms: (Part II.D.2)

Illicit discharges

- A. Do you have a regulatory mechanism(s) that effectively prohibits non-stormwater discharges into your small MS4, except those non-stormwater discharges authorized under the Permit (Part III.D.3.b.)? ☒ Yes ☐ No

1. If **yes**:

- a. Check which *type* of regulatory mechanism(s) your organization has (check all that apply):

☒ Ordinance ☐ Contract language
☒ Policy/Standards ☐ Permits
☐ Rules
☐ Other, explain: _____

- b. Provide either a direct link to the mechanism selected above or attach it as an electronic document to this form; or if your regulatory mechanism is either an Ordinance or a Rule, you may provide a citation:

Citation:

1) *Illicit Discharge regulatory mechanism is established by the following sections of the City Code:*

a) *Maplewood City Code; Chapter 18-Environment, Article VII-Stormwater Management, Sec. 18-273. Illicit Discharge*

b) *Maplewood City Code; Chapter 40-Utilities, Article II-Sewers, Division 1.-Generally, Section 40-27.-Dicharges from properties*

2) *Enforcement for all itmes of the City Code are covered by the following section of the City Code:*

a) *Maplewood City Code; Code Of Ordinances City of Maplewood, Minnesota; Ordiance 844, Section 4*

3) *The Maplewood Stormwater Management Standards, Item 9-Prohibition of Illicit Discharges address illicit discharges*

Direct link:

1) *The City of Maplewood's City Code can be found by accessing the following web link:*

a) *<http://library.municode.com/index.aspx?clientId=15035>*

2) *The Maplewood Stormwater Management Standards can be found by accessing the following web link:*

a) *<http://www.ci.maplewood.mn.us/DocumentCenter/Home/View/1698>*

☐ Check here if attaching an electronic copy of your regulatory mechanism, with the following file naming convention: *MS4NameHere_IDDEreg.*

2. If no:

Describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, this permit requirement is met:

A: The City will review and update their ordinance(s) to include definitions of the following terms: stormwater, non-stormwater, illicit discharge, and illicit connection. This effort will be completed within 12 months of the date permit coverage is extended.

Construction site stormwater runoff control

A. Do you have a regulatory mechanism(s) that establishes requirements for erosion and sediment controls and waste controls? ☒ Yes ☐ No

1. If yes:

a. Check which type of regulatory mechanism(s) your organization has (check all that apply):

☒ Ordinance ☐ Contract language

☒ Policy/Standards ☒ Permits

☐ Rules

☐ Other, explain: _____

b. Provide either a direct link to the mechanism selected above or attach it as an electronic document to this form; or if your regulatory mechanism is either an Ordinance or a Rule, you may provide a citation:

Citation:

1) *Erosion and sediment controls regulatory mechanisim is established by the following sections of the City Code:*

a) *Maplewood City Code; Chapter 18 - Environment, Article III.-Erosion and Sedimentation Control*

b) *Maplewood City Code; Chapter 18 - Stormwater Management, Article Vli.-Erosion Control*

2) *Grading permits are required prior to the start of any grading activities in the City of Maplewood and the city has the following information posted on the City's web site:*

a) *Controlling erosion*

b) *Erosion control compliance agreement*

3) *The Maplewood Stormwater Management Standards, Item 7-Erosion and Sediment Control requires compliance with MPCA's NPDES Construction Permit*

Direct link:

1) *The City of Maplewood's City Code can be found by accessing the following web link:*

a) <http://library.municode.com/index.aspx?clientId=15035>

2) There are imbedded links for information on Controlling Erosion and the Erosion Control Compliance Agreement on the following web link:

a) <http://www.ci.maplewood.mn.us/index.aspx?nid=337>

3) The Maplewood Stormwater Management Standards can be found by accessing the following web link:

a) <http://www.ci.maplewood.mn.us/DocumentCenter/Home/View/1698>

4) Erosion control compliance agreement can be found by accessing the following web link:

a) <http://www.ci.maplewood.mn.us/DocumentCenter/Home/View/104>

☐ Check here if attaching an electronic copy of your regulatory mechanism, with the following file naming convention: *MS4NameHere_CSWreg*.

- B. Is your regulatory mechanism at least as stringent as the MPCA general permit to Discharge Stormwater Associated with Construction Activity (as of the effective date of the MS4 Permit)? ☐ Yes ☒ No

If you answered **yes** to the above question, proceed to C.

If you answered **no** to either of the above permit requirements listed in A. or B., describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met:

B: The City will review and update their ordinance(s) and regulatory mechanism(s) as necessary to ensure they are at least as stringent as the MPCA general permit to Discharge Stormwater Associated with Construction Activity. At a minimum this will include referencing the current MPCA CSW Permit in the appropriate city ordinances. This effort will be completed within 12 months of the date permit coverage is extended.

- C. Answer **yes** or **no** to indicate whether your regulatory mechanism(s) requires owners and operators of construction activity to develop site plans that incorporate the following erosion and sediment controls and waste controls as described in the Permit (Part III.D.4.a.(1)-(8)), and as listed below:

- | | |
|--|---|
| 1. Best Management Practices (BMPs) to minimize erosion. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2. BMPs to minimize the discharge of sediment and other pollutants. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 3. BMPs for dewatering activities. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 4. Site inspections and records of rainfall events | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 5. BMP maintenance | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 6. Management of solid and hazardous wastes on each project site. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 7. Final stabilization upon the completion of construction activity, including the use of perennial vegetative cover on all exposed soils or other equivalent means. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 8. Criteria for the use of temporary sediment basins. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

If you answered **no** to any of the above permit requirements, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met:

C.1- 8: The City's current regulatory mechanisms may cover these items by referencing the requirements of the current NPDES Construction Stormwater Permit. The City will review and update their ordinance(s) and regulatory mechanism(s) as necessary to meet the above erosion and sediment controls and waste controls as described in the Permit (Part III.D.4.a.(1)-(8)) as listed above. At a minimum this will include referencing the current MPCA CSW Permit in the appropriate city ordinances. This effort will be completed within 12 months of the date permit coverage is extended.

Post-construction stormwater management

- A. Do you have a regulatory mechanism(s) to address post-construction stormwater management activities?

☒ Yes ☐ No

1. If **yes**:

a. Check which type of regulatory mechanism(s) your organization has (check all that apply):

- | | |
|--|--|
| <input checked="" type="checkbox"/> Ordinance | <input type="checkbox"/> Contract language |
| <input checked="" type="checkbox"/> Policy/Standards | <input type="checkbox"/> Permits |

- ☐ Rules
☐ Other, explain: _____

- b. Provide either a direct link to the mechanism selected above or attach it as an electronic document to this form; or if your regulatory mechanism is either an Ordinance or a Rule, you may provide a citation:

Citation:

1) *Post-construction stormwater management regulatory mechanism is established by the following sections of the City Code:*

- a) *Maplewood City Code; Chapter 18 - Environment, Article VI.-Stormwater Mangement*
- b) *Maplewood City Code; Chapter 32 - Street, Sidewalks and Other Public Places, Article II.-Discharges of Materials*
- c) *Maplewood City Code; Chapter 12 - Building and Building Regulations, Article VII-Environmental Protection and Critical Area*
- d) *Maplewood City Code; Chapter 44 Zoning - Article VII - Shoreland Overlay District*

2) *Maplewood's Surface Water Management Plan address post-construction stormwater management*

3) *The Maplewood Stormwater Management Standards address post-construction stormwater management*

Direct link:

1) *The City of Maplewood's City Code can be found by accessing the following web link:*

a) *<http://library.municode.com/index.aspx?clientId=15035>*

2) *Maplewood's Surface Water Management Plan can be found by accessing the following web link:*

a) *<http://www.ci.maplewood.mn.us/DocumentCenter/Home/View/1550>*

3) *The Maplewood Stormwater Management Standards can be found by accessing the following web link:*

a) *<http://www.ci.maplewood.mn.us/DocumentCenter/Home/View/1698>*

☐ Check here if attaching an electronic copy of your regulatory mechanism, with the following file naming convention: *MS4NameHere_PostCSWreg.*

- B. Answer **yes** or **no** below to indicate whether you have a regulatory mechanism(s) in place that meets the following requirements as described in the Permit (Part III.D.5.a.):

1. **Site plan review:** Requirements that owners and/or operators of construction activity submit site plans with post-construction stormwater management BMPs to the permittee for review and approval, prior to start of construction activity. ☒ Yes ☐ No
2. **Conditions for post construction stormwater management:** Requires the use of any combination of BMPs, with highest preference given to Green Infrastructure techniques and practices (e.g., infiltration, evapotranspiration, reuse/harvesting, conservation design, urban forestry, green roofs, etc.), necessary to meet the following conditions on the site of a construction activity to the Maximum Extent Practicable (MEP):
 - a. For new development projects – no net increase from pre-project conditions (on an annual average basis) of: ☒ Yes ☐ No
 - 1) Stormwater discharge volume, unless precluded by the stormwater management limitations in the Permit (Part III.D.5.a(3)(a)).
 - 2) Stormwater discharges of Total Suspended Solids (TSS).
 - 3) Stormwater discharges of Total Phosphorus (TP).
 - b. For redevelopment projects – a net reduction from pre-project conditions (on an annual average basis) of: ☒ Yes ☐ No
 - 1) Stormwater discharge volume, unless precluded by the stormwater management limitations in the Permit (Part III.D.5.a(3)(a)).
 - 2) Stormwater discharges of TSS.
 - 3) Stormwater discharges of TP.

3. **Stormwater management limitations and exceptions:**

a. Limitations

- 1) Prohibit the use of infiltration techniques to achieve the conditions for post-construction stormwater management in the Permit (Part III.D.5.a(2)) when the infiltration structural stormwater BMP will receive discharges from, or be constructed in areas: ☒ Yes ☐ No
- a) Where industrial facilities are not authorized to infiltrate industrial stormwater under an NPDES/SDS Industrial Stormwater Permit issued by the MPCA.
 - b) Where vehicle fueling and maintenance occur.
 - c) With less than three (3) feet of separation distance from the bottom of the infiltration system to the elevation of the seasonally saturated soils or the top of bedrock.
 - d) Where high levels of contaminants in soil or groundwater will be mobilized by the infiltrating stormwater.
- 2) Restrict the use of infiltration techniques to achieve the conditions for post-construction stormwater management in the Permit (Part III.D.5.a(2)), without higher engineering review, sufficient to provide a functioning treatment system and prevent adverse impacts to groundwater, when the infiltration device will be constructed in areas: ☐ Yes ☒ No
- a) With predominately Hydrologic Soil Group D (clay) soils.
 - b) Within 1,000 feet up-gradient, or 100 feet down-gradient of active karst features.
 - c) Within a Drinking Water Supply Management Area (DWSMA) as defined in Minn. R. 4720.5100, subp. 13.
 - d) Where soil infiltration rates are more than 8.3 inches per hour.
- 3) For linear projects where the lack of right-of-way precludes the installation of volume control practices that meet the conditions for post-construction stormwater management in the Permit (Part III.D.5.a(2)), the permittee's regulatory mechanism(s) may allow exceptions as described in the Permit (Part III.D.5.a(3)(b)). The permittee's regulatory mechanism(s) shall ensure that a reasonable attempt be made to obtain right-of-way during the project planning process. ☐ Yes ☒ No

4. **Mitigation provisions:** The permittee's regulatory mechanism(s) shall ensure that any stormwater discharges of TSS and/or TP not addressed on the site of the original construction activity are addressed through mitigation and, at a minimum, shall ensure the following requirements are met:

- a. Mitigation project areas are selected in the following order of preference: ☐ Yes ☒ No
- 1) Locations that yield benefits to the same receiving water that receives runoff from the original construction activity.
 - 2) Locations within the same Minnesota Department of Natural Resource (DNR) catchment area as the original construction activity.
 - 3) Locations in the next adjacent DNR catchment area up-stream
 - 4) Locations anywhere within the permittee's jurisdiction.
- b. Mitigation projects must involve the creation of new structural stormwater BMPs or the retrofit of existing structural stormwater BMPs, or the use of a properly designed regional structural stormwater BMP. ☐ Yes ☒ No
- c. Routine maintenance of structural stormwater BMPs already required by this permit cannot be used to meet mitigation requirements of this part. ☐ Yes ☒ No
- d. Mitigation projects shall be completed within 24 months after the start of the original construction activity. ☐ Yes ☒ No
- e. The permittee shall determine, and document, who will be responsible for long-term maintenance on all mitigation projects of this part. ☐ Yes ☒ No
- f. If the permittee receives payment from the owner and/or operator of a construction activity for mitigation purposes in lieu of the owner or operator of that construction activity meeting the conditions for post-construction stormwater management in Part III.D.5.a(2), the permittee shall apply any such payment received to a public stormwater project, and all projects must be in compliance with Part III.D.5.a(4)(a)-(e). ☐ Yes ☒ No

5. **Long-term maintenance of structural stormwater BMPs:** The permittee's regulatory mechanism(s) shall provide for the establishment of legal mechanisms between the permittee and owners or operators responsible for the long-term maintenance of structural stormwater BMPs not owned or operated by the permittee, that have been implemented to meet the conditions for post-construction stormwater management in the Permit (Part III.D.5.a(2)). This only includes structural stormwater BMPs constructed after the effective date of this permit and that are directly connected to the permittee's MS4, and that are in the permittee's jurisdiction. The legal mechanism shall include provisions that, at a minimum:

- a. Allow the permittee to conduct inspections of structural stormwater BMPs not owned or operated by the permittee, perform necessary maintenance, and assess costs for those structural stormwater BMPs when the permittee determines that the owner and/or operator of that structural stormwater BMP has not conducted maintenance. ☒ Yes ☐ No
- b. Include conditions that are designed to preserve the permittee's right to ensure maintenance responsibility, for structural stormwater BMPs not owned or operated by the permittee, when those responsibilities are legally transferred to another party. ☒ Yes ☐ No
- c. Include conditions that are designed to protect/preserve structural stormwater BMPs and site features that are implemented to comply with the Permit (Part III.D.5.a(2)). If site configurations or structural stormwater BMPs change, causing decreased structural stormwater BMP effectiveness, new or improved structural stormwater BMPs must be implemented to ensure the conditions for post-construction stormwater management in the Permit (Part III.D.5.a(2)) continue to be met. ☒ Yes ☐ No

If you answered **no** to any of the above permit requirements, describe the tasks and corresponding schedules that will be taken to assure that, within twelve (12) months of the date permit coverage is extended, these permit requirements are met:

B.3: The City will review and update their ordinance(s) and regulatory mechanism(s) as necessary to meet the requirements for stormwater management limitation and exceptions as described in the Permit (Part III.D.5.a.). This effort will be completed within 12 months of the date permit coverage is extended.

B.4: The City will review and update their ordinance(s) and regulatory mechanism(s) as necessary to meet the requirements for mitigation provisions as described in the Permit (Part III.D.5.a.). This effort will be completed within 12 months of the date permit coverage is extended.

III. Enforcement Response Procedures (ERPs): (Part II.D.3)

- A. Do you have existing ERPs that satisfy the requirements of the Permit (Part III.B.)? ☐ Yes ☒ No

- 1. If **yes**, attach them to this form as an electronic document, with the following file naming convention: *MS4NameHere_ERPs*.
- 2. If **no**, describe the tasks and corresponding schedules that will be taken to assure that, with twelve (12) months of the date permit coverage is extended, these permit requirements are met:

A.1. The City currently has existing ERPs and standard practices, however the City plans to review current ERP's and ensure they are in a written format and housed so they are easy to find. This effort will be completed within 12 months of the date permit coverage is extended.

- B. Describe your ERPs:

B.1. Education is a big part of the enforcement procedures for several of the MCM's. The City may issue stop work orders, violations or penalties, and charge fees. Enforcement of all items of the City Code are covered by Ordinance 844, Section 4. This ordinance is currently located in the front matter of the City Code.

IV. Storm Sewer System Map and Inventory: (Part II.D.4.)

- A. Describe how you manage your storm sewer system map and inventory:

A. The City of Maplewood maintains a GIS map and data base for the City's storm sewer system. City staff updates the GIS map and database with the latest as-built drawing information. This allows us to provide real-time updates to the storm sewer system map and data base.

- B. Answer **yes** or **no** to indicate whether your storm sewer system map addresses the following requirements from the Permit (Part III.C.1.a-d), as listed below:

- 1. The permittee's entire small MS4 as a goal, but at a minimum, all pipes 12 inches or greater in diameter, including stormwater flow direction in those pipes. ☒ Yes ☐ No
- 2. Outfalls, including a unique identification (ID) number assigned by the permittee, and an associated geographic coordinate. ☐ Yes ☒ No
- 3. Structural stormwater BMPs that are part of the permittee's small MS4. ☒ Yes ☐ No
- 4. All receiving waters. ☒ Yes ☐ No

If you answered **no** to any of the above permit requirements, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met:

B.2. All receiving water have been assigned a unique identification number as part of the pond inventory survey. A review of the current storm water system map will be done to ensure all outfalls are reflected and have unique

identification numbers assigned. This effort will be completed within 12 months of the date permit coverage is extended.

- C. Answer **yes** or **no** to indicate whether you have completed the requirements of 2009 Minnesota Session Law, Ch. 172, Sec. 28: with the following inventories, according to the specifications of the Permit (Part III.C.2.a.-b.), including:
1. All ponds within the permittee's jurisdiction that are constructed and operated for purposes of water quality treatment, stormwater detention, and flood control, and that are used for the collection of stormwater via constructed conveyances. ☒ Yes ☐ No
 2. All wetlands and lakes, within the permittee's jurisdiction, that collect stormwater via constructed conveyances. ☒ Yes ☐ No
- D. Answer **yes** or **no** to indicate whether you have completed the following information for each feature inventoried.
1. A unique identification (ID) number assigned by the permittee. ☒ Yes ☐ No
 2. A geographic coordinate. ☒ Yes ☐ No
 3. Type of feature (e.g., pond, wetland, or lake). This may be determined by using best professional judgment. ☒ Yes ☐ No

If you have answered **yes** to all above requirements, and you have already submitted the Pond Inventory Form to the MPCA, then you do not need to resubmit the inventory form below.

If you answered **no** to any of the above permit requirements, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met:

D. The pond inventory has been completed. The original pond inventory was completed by recording the information on paper survey sheets. Approximately 3/4 of the information has been entered into our Storm Map GIS system. The City is in the process of completing the entry of the paper survey sheets into the Storm Map GIS system. This effort will be completed within 12 months of the date permit coverage is extended.

- E. Answer **yes** or **no** to indicate if you are attaching your pond, wetland and lake inventory to the MPCA on the form provided on the MPCA website at: <http://www.pca.state.mn.us/ms4>, according to the specifications of Permit (Part III.C.2.b.(1)-(3)). Attach with the following file naming convention: *MS4NameHere_inventory*. ☐ Yes ☒ No

If you answered **no**, the inventory form must be submitted to the MPCA MS4 Permit Program within 12 months of the date permit coverage is extended.

V. Minimum Control Measures (MCMs) (Part II.D.5)

A. MCM1: Public education and outreach

1. The Permit requires that, within 12 months of the date permit coverage is extended, existing permittees revise their education and outreach program that focuses on illicit discharge recognition and reporting, as well as other specifically selected stormwater-related issue(s) of high priority to the permittee during this permit term. Describe your **current** educational program, including **any high-priority topics included**:

A.1. The City of Maplewood is made up of primarily residential area. Additionally there are areas of commercial, retail, and manufacturing. The primary focus is on residential issues and recommendations to residents on how they can help improve the water quality in the City of Maplewood. A variety of education opportunities are provided through the City's Nature Center, available brochures, City news articles, and information provided on the City's website. Information is provided on what the City is doing to improve water quality, illicit discharge information, residential rainwater gardens, local cost share grant opportunities through the local watershed districts, and how residents can help improve water quality.

2. List the categories of BMPs that address your public education and outreach program, including the distribution of educational materials and a program implementation plan. Use the first table for categories of BMPs that you have established and the second table for categories of BMPs that you plan to implement over the course of the permit term.

Include the measurable goals with appropriate timeframes that each BMP category will be implemented and completed. In addition, provide interim milestones and the frequency of action in which the permittee will implement and/or maintain the BMPs. Refer to the U.S. Environmental Protection Agency's (EPA) *Measurable Goals Guidance for Phase II Small MS4s* (<http://www.epa.gov/npdes/pubs/measurablegoals.pdf>).

If you have more than five categories, hit the tab key after the last line to generate a new row.

Established BMP categories	Measurable goals and timeframes
Brochures	Track the number of various brochures made available year-round.

Newsletter	Write article(s) that cover each major MCM published each year. Track articles written each year.
Environmental & Natural Resources Commission (ENRC)	Regular public meetings of the ENRC televised
Resident Rainwater Garden Program	Mailings and individual meetings typically offered as part of City neighborhood street reconstruction projects. The will develop and maintain a tracking program of residents participating in the Resident Rainwater Garden Program.
City Web Page	Review current information available through the City Web Page each year. Track number of hits on webpage
BMP categories to be implemented	Measurable goals and timeframes
Posters	Create education posters regarding Living Streets Designs for display and for neighborhood meetings

3. Provide the name or the position title of the individual(s) who is responsible for implementing and/or coordinating this MCM:

A.3. MS4 Permit Coordinator

B. MCM2: Public participation and involvement

1. The Permit (Part III.D.2.a.) requires that, within 12 months of the date permit coverage is extended, existing permittees shall revise their current program, as necessary, and continue to implement a public participation/involvement program to solicit public input on the SWPPP. Describe your current program:

B.1. Each year, the City of Maplewood, conducts a public hearing at a standard meeting of the City's Environmental and Natural Resources Commission. A notice is placed in the local paper informing the public of the upcoming public hearing and opportunity to submit input on the City's MS4 program and SWPPP. At the meeting a presentation is given to update the public and the commission on what happened in the city related to the MS4 program and the SWPPP. Residents are given the opportunity to provide input or to submit written input. This input is reviewed and considered as part of the yearly permit process.

2. List the categories of BMPs that address your public participation/involvement program, including solicitation and documentation of public input on the SWPPP. Use the first table for categories of BMPs that you have established and the second table for categories of BMPs that you plan to implement over the course of the permit term.

Include the measurable goals with appropriate timeframes that each BMP category will be implemented and completed. In addition, provide interim milestones and the frequency of action in which the permittee will implement and/or maintain the BMPs. Refer to the EPA's *Measurable Goals Guidance for Phase II Small MS4s* (<http://www.epa.gov/npdes/pubs/measurablegoals.pdf>). **If you have more than five categories**, hit the tab key after the last line to generate a new row.

Established BMP categories	Measurable goals and timeframes
Comply with Public Notice Requirements	This goal is met on a yearly basis
Solicit Public Input and opinions on the Adequacy of the SWPPP	This goal is met on a yearly basis
Conduct public hearing for each permit year	This goal is met on a yearly basis
Review and consider public Input	This goal is met on a yearly basis
BMP categories to be implemented	Measurable goals and timeframes

3. Do you have a process for receiving and documenting citizen input? ☐ Yes ☒ No

If you answered **no** to the above permit requirement, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, this permit requirement is met:

B.3. The City currently solicits input and opinions from the public. This input is gathered and documented in our MS4 program. However the City plans to review current practices to ensure they are in a written format and housed so they are easy to find. This effort will be completed within 12 months of the date permit coverage is extended.

4. Provide the name or the position title of the individual(s) who is responsible for implementing and/or coordinating this MCM:

B.4. MS4 Permit Coordinator

C. MCM 3: Illicit discharge detection and elimination

1. The Permit (Part III.D.3.) requires that, within 12 months of the date permit coverage is extended, existing permittees revise their current program as necessary, and continue to implement and enforce a program to detect and eliminate illicit discharges into the small MS4. Describe your current program:

Spill reports are received by the City typically by one of the following three methods:

- 1. Report by citizen*
 - a. Citizen contacts Public Works*
 - i. Contact person is the Street Superintendent*
 - b. Citizen contacts the Maplewood Fire Department*
 - i. Contact person is the Maplewood Fire Chief*
- 2. Company reports spill to State Duty Officer*
 - a. State Duty Officer contacts and sends a report to the Fire Chief*
- 3. Citizen or company calls 911*
 - a. Maplewood Fire Department responds to spill call*

If the Public Works department responds to a call they either deal with the call or contact the Maplewood Fire Department, depending on the substance and the amount. Calls handled by the Public Works Department are logged into the PermiTrack system.

If the Maplewood Fire Department responds to a call they either deal with the call, work with who caused the spill to call in to report and clean up, or call in to report and request cleanup. Calls handled by the Maplewood Fire Department or reported to the State Duty Officer are filed with the Maplewood Fire Chief.

2. Does your Illicit Discharge Detection and Elimination Program meet the following requirements, as found in the Permit (Part III.D.3.c.-g.)?
- | | |
|---|---|
| a. Incorporation of illicit discharge detection into all inspection and maintenance activities conducted under the Permit (Part III.D.6.e.-f.)Where feasible, illicit discharge inspections shall be conducted during dry-weather conditions (e.g., periods of 72 or more hours of no precipitation). | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| b. Detecting and tracking the source of illicit discharges using visual inspections. The permittee may also include use of mobile cameras, collecting and analyzing water samples, and/or other detailed procedures that may be effective investigative tools. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| c. Training of all field staff, in accordance with the requirements of the Permit (Part III.D.6.g.(2)), in illicit discharge recognition (including conditions which could cause illicit discharges), and reporting illicit discharges for further investigation. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| d. Identification of priority areas likely to have illicit discharges, including at a minimum, evaluating land use associated with business/industrial activities, areas where illicit discharges have been identified in the past, and areas with storage of large quantities of significant materials that could result in an illicit discharge. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| e. Procedures for the timely response to known, suspected, and reported illicit discharges. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| f. Procedures for investigating, locating, and eliminating the source of illicit discharges. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| g. Procedures for responding to spills, including emergency response procedures to prevent spills from entering the small MS4. The procedures shall also include the immediate notification of the Minnesota Department of Public Safety Duty Officer, if the source of the illicit discharge is a spill or leak as defined in Minn. Stat. § 115.061. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

- h. When the source of the illicit discharge is found, the permittee shall use the ERPs required by the Permit (Part III.B.) to eliminate the illicit discharge and require any needed corrective action(s). ☐ Yes ☒ No

If you answered **no** to any of the above permit requirements, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met:

C.2. The City will review and update their Illicit Discharge Detection and Elimination Program as necessary to meet the requirements as found in the Permit (Part III.D.3.c.-g.). The City will review current procedures and ensure they are in a written format and housed so they are easy to access. This effort will be completed within 12 months of the date permit coverage is extended.

3. List the categories of BMPs that address your illicit discharge, detection and elimination program. Use the first table for categories of BMPs that you have established and the second table for categories of BMPs that you plan to implement over the course of the permit term.

Include the measurable goals with appropriate timeframes that each BMP category will be implemented and completed. In addition, provide interim milestones and the frequency of action in which the permittee will implement and/or maintain the BMPs. Refer to the EPA's *Measurable Goals Guidance for Phase II Small MS4s* (<http://www.epa.gov/npdes/pubs/measurablegoals.pdf>).

If you have more than five categories, hit the tab key after the last line to generate a new row.

Established BMP categories	Measurable goals and timeframes
Maintain a GIS Storm Sewer Map	New or reconstructed storm sewer add as completed
Review ordinances and update as needed	Review ordinances for updates each year
Maintain an Illicit Detection and Elimination Program	The Illicit Detection and Elimination Program runs throughout each year of the permit
Distribute information on illicit discharges	Provide education material on illicit discharges each year of the permit
Review non-storm water discharge list to evaluate significance of each potential source	Performed each year of the permit
BMP categories to be implemented	Measurable goals and timeframes

4. Do you have procedures for record-keeping within your Illicit Discharge Detection and Elimination (IDDE) program as specified within the Permit (Part III.D.3.h.)? ☐ Yes ☒ No

If you answered **no**, indicate how you will develop procedures for record-keeping of your Illicit Discharge, Detection and Elimination Program, within 12 months of the date permit coverage is extended:

C.4. The City currently maintains and records cases of illicit discharge. This input is gathered and documented in our MS4 program. However the City plans to review current practices and ensure that the practices are in a written format and housed so they are easy to find. This effort will be completed within 12 months of the date permit coverage is extended.

5. Provide the name or the position title of the individual(s) who is responsible for implementing and/or coordinating this MCM:

C.5. MS4 Permit Coordinator

D. MCM 4: Construction site stormwater runoff control

1. The Permit (Part III.D.4) requires that, within 12 months of the date permit coverage is extended, existing permittees shall revise their current program, as necessary, and continue to implement and enforce a construction site stormwater runoff control program. Describe your current program:

D.1. The City requires a grading permit to be submitted for any construction activity that proposes to disturbs 500 square feet or moves 20 cubic yards of material, adjacent to sensitive areas (e.g. wetlands, ponds, drainage easements), or alters the existing drainage pattern. All applicants are required to submit an erosion and sediment control plan for review by the City prior to any permit is issued. City staff reviews and works with the contractor to help ensure that appropriate BMPs are used on site. City staff conducts inspections of permit sites to ensure the contractor has installed and is maintaining the appropriate BMPs.

2. Does your program address the following BMPs for construction stormwater erosion and sediment control as required in the Permit (Part III.D.4.b.):

- a. Have you established written procedures for site plan reviews that you conduct prior to the start of construction activity? ☒ Yes ☐ No
- b. Does the site plan review procedure include notification to owners and operators proposing construction activity that they need to apply for and obtain coverage under the MPCA's general permit to *Discharge Stormwater Associated with Construction Activity No. MN R100001*? ☒ Yes ☐ No
- c. Does your program include written procedures for receipt and consideration of reports of noncompliance or other stormwater related information on construction activity submitted by the public to the permittee? ☐ Yes ☒ No
- d. Have you included written procedures for the following aspects of site inspections to determine compliance with your regulatory mechanism(s):
 - 1) Does your program include procedures for identifying priority sites for inspection? ☐ Yes ☒ No
 - 2) Does your program identify a frequency at which you will conduct construction site inspections? ☐ Yes ☒ No
 - 3) Does your program identify the names of individual(s) or position titles of those responsible for conducting construction site inspections? ☐ Yes ☒ No
 - 4) Does your program include a checklist or other written means to document construction site inspections when determining compliance? ☐ Yes ☒ No
- e. Does your program document and retain construction project name, location, total acreage to be disturbed, and owner/operator information? ☒ Yes ☐ No
- f. Does your program document stormwater-related comments and/or supporting information used to determine project approval or denial? ☒ Yes ☐ No
- g. Does your program retain construction site inspection checklists or other written materials used to document site inspections? ☐ Yes ☒ No

If you answered **no** to any of the above permit requirements, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met.

D.2. The City will review and update their Construction Site Stormwater Runoff Control program as necessary to meet the requirements found in the Permit (Part III.D.4.b). The City will review current procedures and ensure they are in a written format and housed so they are easy to access. This effort will be completed within 12 months of the date permit coverage is extended.

3. List the categories of BMPs that address your construction site stormwater runoff control program. Use the first table for categories of BMPs that you have established and the second table for categories of BMPs that you plan to implement over the course of the permit term.

Include the measurable goals with appropriate timeframes that each BMP category will be implemented and completed. In addition, provide interim milestones and the frequency of action in which the permittee will implement and/or maintain the BMPs. Refer to the EPA's *Measurable Goals Guidance for Phase II Small MS4s* (<http://www.epa.gov/npdes/pubs/measurablegoals.pdf>). **If you have more than five categories**, hit the tab key after the last line to generate a new row.

Established BMP categories	Measurable goals and timeframes
Permit Application System	Process all application within 2 weeks of receipt
Inspections	Inspections are conducted following NPDES identified rainfall events and on a weekly basis until the site is stabilized
BMP categories to be implemented	Measurable goals and timeframes

4. Provide the name or the position title of the individual(s) who is responsible for implementing and/or coordinating this MCM:

D.4. MS4 Permit Coordinator

E. MCM 5: Post-construction stormwater management

1. The Permit (Part III.D.5.) requires that, within 12 months of the date permit coverage is extended, existing permittees shall revise their current program, as necessary, and continue to implement and enforce a post-construction stormwater management program. Describe your current program:

E.1. The City has a Stormwater Ordinance and Standards that establishes the required use of BMPs for rate control and water quality for new and redevelopment projects. For new and redevelopment projects that utilize BMP's to meet rate control and water quality requirements the City requires the developer to enter into a maintenance agreement.

2. Have you established written procedures for site plan reviews that you will conduct prior to the start of construction activity? ☒ Yes ☐ No
3. Answer **yes** or **no** to indicate whether you have the following listed procedures for documentation of post-construction stormwater management according to the specifications of Permit (Part III.D.5.c.):
 - a. Any supporting documentation that you use to determine compliance with the Permit (Part III.D.5.a), including the project name, location, owner and operator of the construction activity, any checklists used for conducting site plan reviews, and any calculations used to determine compliance? ☒ Yes ☐ No
 - b. All supporting documentation associated with mitigation projects that you authorize? ☐ Yes ☒ No
 - c. Payments received and used in accordance with Permit (Part III.D.5.a.(4)(f))? ☒ Yes ☐ No
 - d. All legal mechanisms drafted in accordance with the Permit (Part III.D.5.a.(5)), including date(s) of the agreement(s) and names of all responsible parties involved? ☒ Yes ☐ No

If you answered **no** to any of the above permit requirements, describe the steps that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met.

E.3. The City will review and update current documentation of post-construction stormwater management according to the Permit (Part III.D.5.c). This effort will be completed within 12 months of the date permit coverage is extended.

4. List the categories of BMPs that address your post-construction stormwater management program. Use the first table for categories of BMPs that you have established and the second table for categories of BMPs that you plan to implement over the course of the permit term.

Include the measurable goals with appropriate timeframes that each BMP category will be implemented and completed. In addition, provide interim milestones and the frequency of action in which the permittee will implement and/or maintain the BMPs. Refer to the EPA's *Measurable Goals Guidance for Phase II Small MS4s* (<http://www.epa.gov/npdes/pubs/measurablegoals.pdf>). If you have more than five categories, hit the tab key after the last line to generate a new row.

Established BMP categories	Measurable goals and timeframes
Incorporate new facilities into database and GIS map	New facilities are added to the data base and GIS map throughout each year
Maintain ordinances and regulatory mechanism to address construction runoff	Review and update as needed on a yearly basis
Require maintenance agreements on new private BMP's during the development approval process	This is done a per project basis throughout each year
Maintain private BMP maintenance agreement tracking system	This is done on a yearly basis

BMP categories to be implemented	Measurable goals and timeframes

5. Provide the name or the position title of the individual(s) who is responsible for implementing and/or coordinating this MCM:

E.5. MS4 Permit Coordinator

F. MCM 6: Pollution prevention/good housekeeping for municipal operations

1. The Permit (Part III.D.6.) requires that, within 12 months of the date permit coverage is extended, existing permittees shall revise their current program, as necessary, and continue to implement an operations and maintenance program that prevents or reduces the discharge of pollutants from the permittee owned/operated facilities and operations to the small MS4. Describe your current program:

F.1. The City of Maplewood currently inspects all structural pollution control devices each year. Additionally, the City conducts a rotating inspection of at least 20% of all outfalls, sediment basins, and ponds each year. The City sweeps the local streets at least once in the spring and once in the fall each year. The City will also sweep priority/target areas through out the year as needed. The City inspects material stockpile and handling areas located in the public works maintenance area. The City conducts a staff training event at least annually.

2. Do you have a facilities inventory as outlined in the Permit (Part III.D.6.a.)? ☐ Yes ☒ No
3. If you answered **no** to the above permit requirement in question 2, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, this permit requirement is met:

F.3. The City will review and create an facilities inventory as outlined in the Permit (Part III.D.6.a). This effort will be completed within 12 months of the date permit coverage is extended.

4. List the categories of BMPs that address your pollution prevention/good housekeeping for municipal operations program. Use the first table for categories of BMPs that you have established and the second table for categories of BMPs that you plan to implement over the course of the permit term.

Include the measurable goals with appropriate timeframes that each BMP category will be implemented and completed. In addition, provide interim milestones and the frequency of action in which the permittee will implement and/or maintain the BMPs. For an explanation of measurable goals, refer to the EPA's *Measurable Goals Guidance for Phase II Small MS4s* (<http://www.epa.gov/npdes/pubs/measurablegoals.pdf>).

If you have more than five categories, hit the tab key after the last line to generate a new row.

Established BMP categories	Measurable goals and timeframes
Street Sweeping	Once in the spring and once in the fall of each year
Conduct staff training event	Conduct a staff training event at a minimum of one time each year
Inspection of structural pollution control devices	Inspect all structural pollution control devices at a minimum of one time each year
Annual, rotating, inspection of outfalls, sediment basins, and ponds	Inspection of a minimum of 20% of all outfalls, sediment basins, and ponds each year
Inspection of all exposed stockpile, storage, and material handling areas	Inspection conducted of the facilities grounds at a minimum quarterly each year
Determination of repairs, replacement, and maintenance	Track system components maintained and the general condition of the system annually
BMP categories to be implemented	Measurable goals and timeframes

5. Does discharge from your MS4 affect a Source Water Protection Area (Permit Part III.D.6.c.)? ☐ Yes ☒ No

a. If **no**, continue to 6.

b. If **yes**, the Minnesota Department of Health (MDH) is in the process of mapping the following items. Maps are available at <http://www.health.state.mn.us/divs/eh/water/swp/maps/index.htm>. Is a map including the following items available for your MS4:

- 1) Wells and source waters for drinking water supply management areas identified as vulnerable under Minn. R. 4720.5205, 4720.5210, and 4720.5330? ☐ Yes ☐ No
- 2) Source water protection areas for surface intakes identified in the source water assessments conducted by or for the Minnesota Department of Health under the federal Safe Drinking Water Act, U.S.C. §§ 300j – 13? ☐ Yes ☐ No

- c. Have you developed and implemented BMPs to protect any of the above drinking water sources? ☐ Yes ☐ No
6. Have you developed procedures and a schedule for the purpose of determining the TSS and TP treatment effectiveness of all permittee owned/operated ponds constructed and used for the collection and treatment of stormwater, according to the Permit (Part III.D.6.d.)? ☐ Yes ☒ No
7. Do you have inspection procedures that meet the requirements of the Permit (Part III.D.6.e.(1)-(3)) for structural stormwater BMPs, ponds and outfalls, and stockpile, storage and material handling areas? ☐ Yes ☒ No
8. Have you developed and implemented a stormwater management training program commensurate with each employee's job duties that:
- Addresses the importance of protecting water quality? ☐ Yes ☒ No
 - Covers the requirements of the permit relevant to the duties of the employee? ☐ Yes ☒ No
 - Includes a schedule that establishes initial training for new and/or seasonal employees and recurring training intervals for existing employees to address changes in procedures, practices, techniques, or requirements? ☐ Yes ☒ No
9. Do you keep documentation of inspections, maintenance, and training as required by the Permit (Part III.D.6.h.(1)-(5))? ☐ Yes ☒ No

If you answered **no** to any of the above permit requirements listed in **Questions 5 – 9**, then describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met:

F.6 The City will review and create written procedures and a schedule for the purpose of determining the TSS and TP treatment effectiveness of all permittee owned/operated ponds constructed and used for collection and treatment of stormwater, according to the Permit (Part III.D.6.d). This effort will be completed within 12 months of the date permit coverage is extended.

F.7. The City will review current procedures and create updated written procedures for inspection that meet the requirements of the Permit (Part III.D.6.e.(1)-(3)) for structural stormwater BMPs, ponds, outfalls, stockpile, storage, and material handling areas. This effort will be completed within 12 months of the date permit coverage is extended.

F.8. The City will review the current staff training to ensure that it reviews stormwater management training commensurate with each employee's job duties as described above. This effort will be completed within 12 months of the date coverage is extended.

F.9. The City will review and update current documentation procedures to ensure inspections, maintenance, and training documentation is kept according to the Permit (Part III.D.6.h.(1)-(5)). This effort will be completed within 12 months of the date permit coverage is extended.

10. Provide the name or the position title of the individual(s) who is responsible for implementing and/or coordinating this MCM:

F.10. MS4 Permit Coordinator

VI. Compliance Schedule for an Approved Total Maximum Daily Load (TMDL) with an Applicable Waste Load Allocation (WLA) (Part II.D.6.)

- A. Do you have an approved TMDL with a Waste Load Allocation (WLA) prior to the effective date of the Permit? ☒ Yes ☐ No

1. If **no**, continue to section VII.

2. If **yes**, fill out and attach the MS4 Permit TMDL Attachment Spreadsheet with the following naming convention: *MS4NameHere_TMDL*.

This form is found on the MPCA MS4 website: <http://www.pca.state.mn.us/ms4>.

VII. Alum or Ferric Chloride Phosphorus Treatment Systems (Part II.D.7.)

- A. Do you own and/or operate any Alum or Ferric Chloride Phosphorus Treatment Systems which are regulated by this Permit (Part III.F.)? ☐ Yes ☒ No

1. If **no**, this section requires no further information.

2. If **yes**, you own and/or operate an Alum or Ferric Chloride Phosphorus Treatment System within your small MS4, then you must submit the Alum or Ferric Chloride Phosphorus Treatment Systems Form supplement to this document, with the following naming convention: *MS4NameHere_TreatmentSystem*.

This form is found on the MPCA MS4 website: <http://www.pca.state.mn.us/ms4>.

VIII. Add any Additional Comments to Describe Your Program

TMDL Wasteload Allocation Excel Spreadsheet PART II.D.6.a.-e.

Copy and paste from the Master List MS4 TMDL Spreadsheet for your MS4 to the space below.

Attach this completed form with your SWPPP Document at the time of submittal. At a **minimum**, provide all of the information "" items (TMDL Project Name, Type of WLA, Numeric WLA, Unit, Flow Condition, and Pollutant of Concern).

Permittee name	Preferred ID	TMDL project name*	Waterbody ID	Type of WLA*	Numeric WLA*	Unit*	Percent reduction	Flow condition*	Waterbody name	Pollutant of concern*	Date approved
Maplewood City	MS400032	Kohlman Lake TMDL	62-0006	Individual	0.72	lbs/122 days	10%	N/A	Kohlman Lake	Phosphorus	3/23/2010
Maplewood City	MS400032	Lake St. Croix Nutrient TMDL	82-0001	Categorical	24.1	lbs/day	34%	N/A	Lake St. Croix	Phosphorus	8/8/2012

Compliance Schedule PART II.D.6.f.-g.

Is your MS4 currently meeting its WLA for any approved TMDLs?

- ☐ NO (Complete Table 1, Strategies for continued BMP implementation beyond the term of this permit, and Table 2 below)
- ☒ YES (Provide the following information below)

Go to:

[Table 1](#)

Go to:

[Strategies...](#)

Go to:

[Table 2](#)

If YES, indicate the WLAs (may be grouped by TMDL Project) you believe are reasonably being met. For each WLA, list the implemented BMPs and provide a narrative strategy for the long-term continuation of meeting each WLA. PART II.D.6.g.(1)-(2)

- Lake St. Croix Nutrient TMDL: 24.1 lbs/day Phosphorus (categorical)

The portion of the City in this TMDL watershed is limited to the far northeast portion of the City consisting of roughly 90 acres of single family residential properties and Joy Park that ultimately drain to Silver Lake. In 2008 and 2011 the City installed a total of 6 rain water gardens in the Park to treat impervious surface runoff from the park and adjacent roadways where no treatment previously existed. The City will continue to maintain the existing BMPs to ensure they remain sufficient to address any loading generated from our system.

- Kohlman Lake TMDL: 0.721 lbs/122 days Phosphorus (individual)

No reduction (0% reduction) in loading from MS4s was called for in this TMDL. Therefore, we will continue to maintain the existing BMPs to ensure they remain sufficient to address any loading generated from our system.

Table 1

Fill in the following table with your Interim Milestones, BMP IDs, and Implementation Dates. Replace "TMDL Project Name & Pollutant" Columns with each TMDL Project Name and the corresponding pollutant. Then put an "X" in the boxes for the TMDL that corresponds with each BMP. PART II.D.6.f.(1)-(2)

NOTE:

It is recommended to assign each Interim Milestone (BMP) a BMP ID. You will be required to report on the status of each Interim Milestone and include a BMP ID for all structural BMPs as part of the MS4 Annual Report (see Part III.E.), so including those ID numbers at the time of application may be useful in tracking implementation efforts. If a pond that will be included in the pond inventory (Part III.C.2.) is to be applied toward a WLA, use the same ID for both the pond inventory and TMDL tracking. Non-structural BMPs are not required to have an ID, but it may be useful to assign it an ID for internal MS4 recordkeeping.

MPCA recommends the Implementation Dates align with the submittal of MS4 Annual Reports. Dates selected may not reflect the actual date a BMP is implemented, but shall indicate a BMP will be

Interim Milestone (Best Management Practice)	BMP ID	Implementation Date	TMDL Project Name & Pollutant1	TMDL Project Name & Pollutant2

Strategies for continued BMP implementation beyond the term of this permit. PART II.D.6.f.(3)

The City intends to explore opportunities to retrofit existing BMPs in the watersheds of each TMDL to maximize their pollutant removal capacity. We will also continue to implement a 1 inch volume control standard from all newly created impervious surfaces with any new development or redevelopment projects. All city construction projects will consider Green Infrastructure practices when feasible. Upon reevaluation of the TMDL waters on a ten-year monitoring cycle conducted by the state, the City will consider any necessary modifications to this approach.

Table 2

Target dates the applicable WLA(s) will be achieved. PART II.D.6.f.(4)

TMDL Project	Target Date to Achieve WLA
Kohlman Lake TMDL	Completed
Lake St. Croix Nutrient TMDL	Completed